



Invoice

Date	Invoice No.
8/29/2017	18482

Bill To	Ship To
Central Valley Speciality Hospital 730 17 th St Modesto, CA 95354 USA	Central Valley Speciality Hospital 730 17 th St Modesto, CA 95354 USA

S.O. No.	P.O. No.	Terms	Rep	Ship Date
6006		Prepayment	RK	8/29/2017

Description	Qty	Rate	Amount
Zoll M Series - Defibrillator SN(s): T07L97796; T05I74027;	2	2,900.00	5,800.00
Shipping	1	25.00	25.00

Phone #	Fax #	Web Site	Subtotal	\$5,825.00
847-419-0123	847-419-9171	www.tasimed.com	Sales Tax (0.0%)	\$0.00
			Total	\$5,825.00
			Payments/Credits	\$0.00
			Balance Due	\$5,825.00

TERMS & CONDITIONS: 1) Unless otherwise stated above, all used equipment sold by the Alternative Source is sold AS IS, and WITH ALL FAULTS. THERE ARE NO WARRANTIES UNLESS OTHERWISE STATED BY THE ALTERNATIVE SOURCE, EXPRESS OR IMPLIED AS TO THESE GOODS, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY AND FITNESS. 2) The buyer further acknowledges that the Alternative Source is not the manufacturer of the product and does not adopt and hereby disclaims all such warranties provided by the manufacturer. 3) Buyer agrees to indemnify and hold harmless the Alternative Source for any liability arising because of injuries or damages caused by this equipment. 4) Alternative Source shall have no responsibility to notify Buyer of any manufacturer recall or potentially defective equipment. 5) Twenty-five (25%) of the invoice total will be charged for order cancellation. 6) NO RETURNS OF EQUIPMENT. All warranties provided by Alternative Source for repairs and maintenance only.



Invoice

Date	Invoice No.
8/29/2017	18483

Bill To	Ship To
Central Valley Speciality Hospital 730 17 th St Modesto, CA 95354 USA	Central Valley Speciality Hospital 730 17 th St Modesto, CA 95354 USA

S.O. No.	P.O. No.	Terms	Rep	Ship Date
6038		Prepayment	RK	8/29/2017

Description	Qty	Rate	Amount
Kangaroo ePump - Feeding Pump SN(s): C0515516; C0834946; C0616090; C0730759; C0617139; C13013305; C0617206; C0835093; C0617117; C0814193; C0717111; C0618284; C0617276; C0617137; C0835141;	15	425.00	6,375.00
Shipping	1	85.00	85.00

Phone #	Fax #	Web Site
847-419-0123	847-419-9171	www.tasimed.com

Subtotal	\$6,460.00
Sales Tax (0.0%)	\$0.00
Total	\$6,460.00
Payments/Credits	\$0.00
Balance Due	\$6,460.00

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Invoice

Date	Invoice No.
10/2/2017	18826

Bill To	Ship To
Central Valley Speciality Hospital 730 17 th St Modesto, CA 95354 USA	Central Valley Speciality Hospital 730 17 th St Modesto, CA 95354 USA

S.O. No.	P.O. No.	Terms	Rep	Ship Date
6006		Prepayment	RK	10/2/2017

Description	Qty	Rate	Amount
Respironics BiPap Vision 582059 - Ventilatory Support System	5	2,995.00	14,975.00
Shipping & Handling	1	257.88	257.88

Phone #	Fax #	Web Site	Subtotal	\$15,232.88
847-419-0123	847-419-9171	www.tasimed.com	Sales Tax (0.0%)	\$0.00
			Total	\$15,232.88
			Payments/Credits	\$0.00
			Balance Due	\$15,232.88

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1700 S. Butterfield Rd.
Mundelein, IL 60060

Invoice

Date	Invoice No.
12/29/2017	19828

Bill To	Ship To
Colusa Medical Center 199 E. Webster St. Colusa, CA 95932 USA	Colusa Medical Center 199 E. Webster St. Colusa, CA 95932 USA

S.O. No.	P.O. No.	Terms	Rep	Ship Date
		Prepayment	RK	12/29/2017

Description	Qty	Rate	Amount
Equipment Purchased - Balance Owed	1	80,987.88	80,987.88

Phone #	Fax #	Web Site	Subtotal	\$80,987.88
847-419-0123	847-419-9171	www.tasimed.com	Sales Tax (0.0%)	\$0.00
			Total	\$80,987.88
			Payments/Credits	\$0.00
			Balance Due	\$80,987.88

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Invoice

Date	Invoice No.
9/15/2017	18823

Bill To	Ship To
Colusa Medical Center 199 E. Webster St. Colusa, CA 95932 USA	Colusa Medical Center 199 E. Webster St. Colusa, CA 95932 USA

S.O. No.	P.O. No.	Terms	Rep	Ship Date
5978		Prepayment	RK	9/15/2017

Description	Qty	Rate	Amount
Stryker Secure II - Hospital Bed	30	600.00	18,000.00
Kendall 7325 - SCD	15	150.00	2,250.00
Kangaroo ePump - Feeding Pump	30	375.00	11,250.00
KCI Bariatric Beds	1	4,900.00	4,900.00
Night - Stand	50	75.00	3,750.00
Bedside - Tables	40	75.00	3,000.00
Flow Meter O2	20	75.00	1,500.00
Flow Meter Air	20	75.00	1,500.00
Vaccum Regulators	25	245.00	6,125.00
Bathroom Trash Cans	60	10.00	600.00
Zoll R Series - Defibrillator SN(s): AF11E015921; AF12K025144; AF14K041280; AF14J040343;	4	5,900.00	23,600.00
Respironics BiPap Vision 582059 - Ventilatory Support System	10	2,995.00	29,950.00
Verathon BVI 9400 - Bladder Scanner SN(s): B4014252	1	6,900.00	6,900.00
Puritan Bennett 840 - Ventilator SN(s): 3510040625; 3510030420; 3510030426; 3510040670; 4200094962;	5	6,900.00	34,500.00
Steris Amsco LED585 Dual, LED Surgical Lights	1	10,500.00	10,500.00
Invacare Perfecto 2 (5 Ltr) - O2 Concentrator	5	650.00	3,250.00

Phone #	Fax #	Web Site
847-419-0123	847-419-9171	www.tasimed.com

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due



Invoice

Date	Invoice No.
9/15/2017	18823

Bill To	Ship To
Colusa Medical Center 199 E. Webster St. Colusa, CA 95932 USA	Colusa Medical Center 199 E. Webster St. Colusa, CA 95932 USA

S.O. No.	P.O. No.	Terms	Rep	Ship Date
5978		Prepayment	RK	9/15/2017

Description	Qty	Rate	Amount
Invacare Platinum (10 Ltr) - O2 Concentrator	5	1,450.00	7,250.00
HP Viridia 24C - Patient Monitor	6	650.00	3,900.00
Bair Hugger 505 - Patient Warmer SN(s): 74923; 61490	2	800.00	1,600.00
Gaymar MediTherm	2	1,100.00	2,200.00
Blanket Warmer (small)	2	2,200.00	4,400.00
MIR Spiro 2 - Spirometer SN(s): A23-OY.07035;	1	680.00	680.00
Recliner - Recliner	25	200.00	5,000.00
Shipping	1	4,600.00	4,600.00
PAID \$65,000.00 ON 8/4/14 CHECK#002031			

Phone #	Fax #	Web Site	Subtotal	\$191,205.00
847-419-0123	847-419-9171	www.tasimed.com	Sales Tax (0.0%)	\$0.00
			Total	\$191,205.00
			Payments/Credits	-\$65,000.00
			Balance Due	\$126,205.00

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Invoice

Date	Invoice No.
10/11/2017	18860

Bill To	Ship To
Colusa Medical Center 199 E. Webster St. Colusa, CA 95932 USA	Colusa Medical Center 199 E. Webster St. Colusa, CA 95932 USA

S.O. No.	P.O. No.	Terms	Rep	Ship Date
		Prepayment	RK	10/11/2017

Description	Qty	Rate	Amount
Medivator EGP-100P - Endogator Irrigation Pump SN(s): A3831;	1	900.00	900.00
Sony UP-25MD - Printer SN(s): 714537;	1	1,500.00	1,500.00
API USC 5E with Basket Cleaner	1	500.00	500.00
Standard Open Cart with Mount for LED Monitor	1	1,200.00	1,200.00
National Display 26" Radiance Storz - LED Monitor SN(s): SCWU26A1517	1	1,800.00	1,800.00
Shipping	1	350.00	350.00

Phone #	Fax #	Web Site
847-419-0123	847-419-9171	www.tasimed.com

Subtotal	\$6,250.00
Sales Tax (0.0%)	\$0.00
Total	\$6,250.00
Payments/Credits	\$0.00
Balance Due	\$6,250.00

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1700 S. Butterfield Rd.
Mundelein, IL 60060

Invoice

Date	Invoice No.
12/29/2017	19827

Bill To	Ship To
<p>Glenn Medical Center 1133 West Sycamore St. Willows, CA 95988 USA</p>	<p>Glenn Medical Center 1133 West Sycamore St. Willows, CA 95988 USA</p>

S.O. No.	P.O. No.	Terms	Rep	Ship Date
		Prepayment	RK	12/29/2017

Description	Qty	Rate	Amount
Equipment Purchased - Balance Owed	1	144,000.00	144,000.00

Phone #	Fax #	Web Site
847-419-0123	847-419-9171	www.tasimed.com

Subtotal	\$144,000.00
Sales Tax (0.0%)	\$0.00
Total	\$144,000.00
Payments/Credits	\$0.00
Balance Due	\$144,000.00

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Invoice

Date	Invoice No.
8/25/2017	18468

Bill To	Ship To
Pacific Gardens Medical Center 21530 Pioneer Blvd Hawaiian Gardens, CA 90716 USA	Pacific Gardens Medical Center 21530 Pioneer Blvd Hawaiian Gardens, CA 90716 USA

S.O. No.	P.O. No.	Terms	Rep	Ship Date
5980		Prepayment	RK	8/25/2017

Description	Qty	Rate	Amount
Puritan Bennett 840 - Ventilator SN(s): 3510022679; 3510022657; 3510040193; 3510053284; 3510040307; 3510030383;	6	6,900.00	41,400.00
Steris Harmony LED 585 Dual Head, Surgical Lights	2	10,500.00	21,000.00
Shipping	1	1,215.00	1,215.00

PAID \$20,000.00 ON 8/4/17 CHECK#1016

Phone #	Fax #	Web Site
847-419-0123	847-419-9171	www.tasimed.com

Subtotal	\$63,615.00
Sales Tax (0.0%)	\$0.00
Total	\$63,615.00
Payments/Credits	-\$20,000.00
Balance Due	\$43,615.00

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